



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00061	3. EFFECTIVE DATE 6 June 2017	4. REQUISITION/PURCHASE REQ. NO. N0060408ROSBOS		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NAVSUP FLC PEARL HARBOR 1942 GAFFNEY ST STE 100 ATTN: JUDITH MOORE PEARL HARBOR HI 96860-4549	7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANUKA LLC 1500 KAPOLAN BLVD STE 530 HONOLULU HI 96814-3805		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. N00604-09-D-0001		
		X 10B. DATED (SEE ITEM 13) 07-Oct-2008		
CODE 476D9		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: npzdkn011713893 Contract No. N00604-09-D-0001 Range Operation Support Base Operation Support Pacific Missile Range Facility at Kauai 1. See Page 2.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judith L. Moore TEL: 808-335-4731 EMAIL: judith.moore1@navy.mil		
15C. DATE SIGNED [Redacted] 6/2/2007		16C. DATE SIGNED [Redacted] 6 June 2017		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-103-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00061

1.

2. This modification also removes the Standard Industrial Classification (SIC) code from all remaining CLINs since it has since been replaced with the North American Industry Classification System code.

3. In prior modifications, the Standard Procurement System (SPS) has revised the contract award date in Block 10.B. of the Standard Form 30 to various award dates due to a system error. The correct contract award date of 7 October 2008 was inserted into Block 10.B. via Modification P00060 and has since filtered into Block 10.B. of this modification.

4. The Extended Line Item Number (ELIN) table will be inserted under Section J of this modification.

5. All other terms and conditions remain unchanged.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0801

The SIC code 8744 has been deleted.

CLIN 0802



The SIC code 8744 has been deleted.

CLIN 0803

The SIC code 8744 has been deleted.

CLIN 0804

The SIC code 8744 has been deleted.

CLIN 0901

The unit price amount has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The award fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The SIC code 8744 has been deleted.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 0902

The SIC code 8744 has been deleted.

CLIN 0903

The SIC code 8744 has been deleted.

CLIN 0904

The SIC code 8744 has been deleted.

CLIN 0909

The SIC code 8744 has been deleted.

CLIN 0910

The SIC code 8744 has been deleted.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

P00061 SECTION J

OPTION PERIOD 9 / OCTOBER 1, 2017 - JUNE 30, 2018

(FY2009 BASELINE)

						Conformed	
ELIN	Annex	Description	Qty	Unit Price	Amount	Unit Price	Amount



K001	3	Bachelor Quarters - 1402000	9
K002	4	Fire and Emergency Services - 0402000	9
K003	5	Custodial Services - 1503010	9
K004	6	Electrical - 1602000	9
K005	7	Grounds Maintenance - 1503050	9
K006	8	Compressed Air - 0800000	9
K007	9	Wastewater - 1604000	9
K008	10	Water - 1606000	9
K009	11	Solid Waste Management - 1503030	9
K010	12	Base Support Vehicles and Equipment - 1700000	9
K011	14	Buildings and Structures - 1502000	9
K012	17	Environmental - 1800000	9
K013	19	Food Service - 2000000	9
K014	21	Base Communications Systems - 2100000	9
K015	24	Pest Control - 1503020	9
K016	26	Security Operations - 0401060	9
K031	33	Dispatch	9
CLIN 0901		FIXED PRICE	9
		MAX AWARD FEE	
		MAX NET AMOUNT	

Note: Due to rounding difficulties, the [REDACTED] amount listed in Manu Kai's Technical Letter Proposal 17-0031, Rev 1 was increased to [REDACTED] to allow for ease in calculating a 9 month unit price reduction. The [REDACTED] was applied to the total Conformed amount [REDACTED], which decreased the total to [REDACTED] to allow for ease in determining a 9-month unit price of [REDACTED].

(End of Summary of Changes)